

State of Arizona



Campaign Finance Report

Ed Hedges 08
Committee #: 200810154

Treasurer: HEDGES, KATHERYN
1701 W Pierson St, Phoenix, AZ 85015
Phone: (602) 274-8100
Email: Health_ed@qwest.net
Candidate Name: HEDGES, ED
Office Sought: State Representative - District 15

Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: November 7, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,173.82
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,104.09
Cash Balance at End of Reporting Period:	\$16,069.73

Report ID: 48926

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$50.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,480.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$345.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$31,744.10
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$20.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$33,639.10

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$166.04	\$0.00	\$166.04	\$15,301.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,938.05	\$0.00	\$1,938.05	\$2,267.81
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,104.09	\$0.00	\$2,104.09	\$17,569.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,104.09			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	THE HOME DEPOT 485	09/30/2008	\$75.71	\$166.04
Address:	4848 N 43rd Ave, , Phoenix, AZ 85031		Cash	
Category:	Communications - Other			
Memo:	sign posts			
Name:	THE HOME DEPOT 485	10/02/2008	\$90.33	\$166.04
Address:	4848 N 43rd Ave, , Phoenix, AZ 85031		Cash	
Category:	Communications - Other			
Memo:	sign posts			
Total of Operating Expenses			\$166.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$166.04	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	OFFICEMAX	10/06/2008	\$82.24	\$82.24
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Memo:	paper& ink cartridges			
Name:	Jet Media Promotions	10/08/2008	\$1,755.81	\$1,755.81
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Memo:	large signs and stakes			
Name:	High Noon Campaign Productions	10/13/2008	\$100.00	\$100.00
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Memo:	sign alteration			
Total of Other Expenses			\$1,938.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,938.05	

